

Sales Tax Impact Worksheet for Businesses

Calculate for yourself how the Senate's tax reform proposal will affect your business.

There are six separate business worksheets based on professional services, medical office, hair stylist/barber, retail, car service and dry-cleaning establishments. (Click below on the items marked, "Sheet2, Sheet3, Sheet4..." to switch worksheets.)

Find the category that is most similar to your business and replace the numbers in column B with you own business numbers. The worksheet will then automatically calculate the sales tax you now pay and what you would pay under the tax reform proposal.

Type of Business	Professional Services				
Category	Amount	Currently @ 6%	With Reform @ 4.5%	Change	
Gross Revenue	\$ 1,589,000.00	\$ -	\$ -	\$ -	
Rent	\$ -	\$ -	\$ -	\$ -	
Utilities	\$ 7,750.00	\$ 542.50	\$ 348.75	\$ (193.75)	
Office and other taxable supplies	\$ 11,873.00	\$ 712.38	\$ 534.29	\$ (178.10)	
Attorneys, accountants, etc.	\$ 7,775.00	\$ -	\$ 349.88	\$ 349.88	
Courier, FedEx, etc.	\$ 2,655.00	\$ -	\$ 119.48	\$ 119.48	
Florida business transportation	\$ 3,260.00	\$ -	\$ 146.70	\$ 146.70	
Florida business lodging	\$ 9,965.00	\$ 597.90	\$ 448.43	\$ (149.48)	
	=====	=====	=====	=====	
Total	\$ 1,632,278.00	\$ 1,852.78	\$ 1,947.51	\$ 94.73	

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This worksheet helps you calculate the impact on your business from the sales tax reform program passed by the Florida Senate. Please scan down to the type of business shown in column B on each worksheet to find the category that is most similar to your business. Please enter the yearly amounts for the categories indicated.

Type of Business	Medical Office				
Category	Amount	Currently @ 6%	With Reform @ 4.5%	Change	
Gross Revenue	\$ 2,250,000.00 \$	- \$	- \$	-	
Rent	\$ 34,000.00 \$	2,040.00 \$	1,530.00 \$	(510.00)	
Utilities	\$ 6,600.00 \$	462.00 \$	297.00 \$	(165.00)	
Office and other taxable supplies	\$ 10,000.00 \$	600.00 \$	450.00 \$	(150.00)	
Attorneys, accountants, etc.	\$ 2,000.00 \$	- \$	90.00 \$	90.00	
	=====	=====	=====	=====	
Total	\$ 2,302,600.00 \$	3,102.00 \$	2,367.00 \$	(735.00)	

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Type of Business	Hair Stylist/Barber					
Category	Amount	Currently @ 6%		With Reform @ 4.5%		Change
Gross Revenue	\$ 275,000.00	\$	-	\$	-	\$ -
Rent	\$ 6,000.00	\$	360.00	\$	270.00	\$ (90.00)
Utilities	\$ 3,600.00	\$	252.00	\$	162.00	\$ (90.00)
Office and other taxable supplies	\$ 6,000.00	\$	360.00	\$	270.00	\$ (90.00)
Attorneys, accountants, etc.	\$ 200.00	\$	-	\$	9.00	\$ 9.00
	=====		=====		=====	=====
Total	\$ 290,800.00	\$	972.00	\$	711.00	\$ (261.00)

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Type of Business	Retail					
Category	Amount		Currently @ 6% /ith Reform @ 4.5%			Change
Gross Revenue	\$	450,000.00	\$	-	\$	-
Rent	\$	15,600.00	\$	936.00	\$	(234.00)
Utilities	\$	6,000.00	\$	420.00	\$	(150.00)
Office and other taxable supplies	\$	18,750.00	\$	1,125.00	\$	(281.25)
Attorneys, accountants, etc.	\$	750.00	\$	-	\$	33.75
		=====		=====		=====
Total	\$	491,100.00	\$	2,481.00	\$	(631.50)

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Type of Business	Car service				
Category	Amount	Currently @ 6%	With Reform @ 4.5%	Change	
Gross Revenue	\$ 125,750.00	\$ -	\$ -	\$ -	
Rent	\$ -	\$ -	\$ -	\$ -	
Utilities	\$ -	\$ -	\$ -	\$ -	
Office and other taxable supplies	\$ 38,042.00	\$ 2,282.52	\$ 1,711.89	\$ (570.63)	
Attorneys, accountants, etc.	\$ 500.00	\$ -	\$ 22.50	\$ 22.50	
	=====	=====	=====	=====	
Total	\$ 164,292.00	\$ 2,282.52	\$ 1,734.39	\$ (548.13)	

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Type of Business	Dry-Cleaner				
Category	Amount	Currently @ 6%	With Reform @ 4.5%	Change	
Gross Revenue	\$ 775,000.00	\$ -	\$ -	\$ -	
Rent	\$ 31,500.00	\$ 1,890.00	\$ 1,417.50	\$ (472.50)	
Utilities	\$ 12,000.00	\$ 840.00	\$ 540.00	\$ (300.00)	
Office and other taxable supplies	\$ 24,000.00	\$ 1,440.00	\$ 1,080.00	\$ (360.00)	
Attorneys, accountants, etc.	\$ 500.00	\$ -	\$ 22.50	\$ 22.50	
	=====	=====	=====	=====	
Total	\$ 843,000.00	\$ 4,170.00	\$ 3,060.00	\$ (1,110.00)	